

Tennessee SROI Event Table

MTC	MTC Description	Report Trigger Criteria	Time frame to file	Reporting Limits	Report Requirement Criteria (in addition to FROI)	Report Due Date	Report Due Value	Notes
02	Change Subsequent Report	Change of data elements 15, 55, 57, 67, 69, 70, 71, 72, 73, 74, 75, 76, or 77.	NA	>= 0	Any SROI		NA	
04	Denial after payment	Denial of claim		>= 0	At least one occurrence of Pay/Adjust segment and/or PTD segment must be present.	Date of Denial	<= 10 days	Claim Administrator is required to copy Division with claimant notification of denial.
4P	Partial Denial	Partial Denial of claim		>= 0	At least one occurrence of Pay/Adjust segment and/or PTD segment must be present.	Date of Denial	<= 10 days	Claim Administrator is required to copy Division with claimant notification of denial.
AN	Annual Periodic Report	Annual report of all open claims	Claim status = OPEN Date = June 30	>= 0		>=July 1	<=Sept 1	
AP	Acquired payment	TPA has acquired a claim and is making First Payment	>\$1.00	>= 0	AU must be on file.	Date of first payment by new TPA	<= 15 days	
CA	Change in Benefit Amount	Weekly Comp Rate has changed		>= 0	IP or AP Pay/Adjust segment 2 must be present	Date weekly comp rate changes	<= 15 days	
CB	Change in Benefit Type			>= 0	IP or AP			

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<b>CD</b>	<b>Compensable Death, No dependents/payees</b>	Death of Claimant		>= 0		Date of Death of EE or date of notification of death	<= 15 days	
<b>CO</b>	<b>Correction of Subsequent Report</b>	Notification from jurisdiction of non-critical error		>= 0				
<b>FN</b>	<b>Final - Medical Only</b>	Claim Closed -- no further benefits payable. Only 1 FN allowed per claim. File amended FN if claim has further payments after FN is sent. Totals on amended FN must be cumulative totals.		1 Amended FN may be filed, will overwrite first FN.	PY required upon first medical payment. Claim type (DN74) is required on the PY. Paid to Date segment must be present.	Date of final payment of compensation	<= 30 days	File a First Repot 148 00 for each med only claim then file FN to close. If claim type (DN74) is equal to Med Only then no other SROI filing is required.
<b>FN</b>	<b>Final - Indemnity claim</b>	Claim Closed -- no further benefits payable. Only 1 FN allowed per claim. File amended FN if claim has further payments after FN is sent. Totals on amended FN must be cumulative totals.		1 Amended FN may be filed, will overwrite first FN.	IP, AP, S1-SJ Pay/Adjust segment 2 required.	Date of final payment of compensation	<= 30 days	File a First Repot 148 00 for each med only claim then file FN to close. If claim type (DN74) is equal to Med Only then no other SROI filing is required.
<b>FS</b>	<b>Employer Paid</b>	Claimant has loss time and employer is paying so no indemnity is due	loss time > 7 days	>= 0		loss time > 7 days	<= 15 days	
<b>IP</b>	<b>Initial Payment</b>	First payment of indemnity has been made	>\$1.00	>= 0		Date of payment	<= 15 days	

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<b>IP</b>	<b>Initial Payment</b>	First or subsequent payment of indemnity has NOT been made		<=0		Due Date of payment	<= 20 days eff. July 1, 2004	If first or subsequent indemnity payment is not made within 20 days, a 25% penalty on the amount due to the claimant is due to be paid to the claimant.
<b>P1</b>	<b>Partial Suspension, RTW, or Medically Determined/ Qualified RTW</b>	Indemnity benefits terminated or claimant has refused light duty work		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
<b>P2</b>	<b>Partial Suspension , Medical Non-Compliance</b>	Indemnity benefits suspended		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
<b>P3</b>	<b>Partial Suspension , administrative non compliance</b>	Not yet determined if compensable		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
<b>P4</b>	<b>Partial Suspension , Claimant Death</b>	Indemnity benefits stopped; Claimant died unrelated to injury		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
<b>P5</b>	<b>Partial Suspension , incarceration</b>	Indemnity benefits suspended; Claimant is incarcerated		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	

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<b>P6</b>	<b>Partial Suspension , Claimant's Whereabouts Unknown</b>	Indemnity benefits suspended; Can't locate claimant		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
<b>P7</b>	<b>Partial Suspension , Benefits Exhausted</b>	Indemnity benefits suspended; all indemnity benefits paid		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
<b>P8</b>	<b>Partial Suspension , Jurisdiction change</b>	Indemnity benefits suspended by order of jurisdiction		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
<b>P9</b>	<b>Partial Suspension , Pending Settlement Approval</b>	Indemnity benefits suspended; Pending settlement approval		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
<b>PJ</b>	<b>Partial Suspension , Pending Appeal or Judicial Review</b>	Indemnity benefits suspended pending appeal or judicial review		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
<b>PY</b>	<b>Payment Report</b>	Report payments for medical, penalty or other than indemnity.	>\$1.00	>= 0	PY required upon first medical payment. Claim type (DN74) is required on the PY.	Upon first medical payment	<=30 days	File the PY upon first medical payment on a medical only, notification only or became medical only claim.

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RB	Reinstatement of Benefits	Indemnity benefits have resumed		>= 0	P1-PJ OR S1-SJ must be on file	Date of Reinstatement	<= 15 days	
RE	Reduced Earnings	Claimant has returned to work with restricted duty and is paid less than Average Weekly wage at time of injury		>= 0	IP or AP	Date of Return to Work	<= 15 days	
S1	Suspension, RTW, or Medically Determined/Qualified RTW	Indemnity benefits have been stopped due to RTW or medically qualified to RTW		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
S2	Suspension, Medical Non-Compliance	Indemnity benefits have stopped because of medical non-compliance		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
S3	Suspension, administrative non compliance	No compensability decision has been made to date		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
S4	Suspension, Claimant Death	Indemnity benefits stopped; Claimant died unrelated to injury		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
S5	Suspension, incarceration	Indemnity benefits have stopped due to claimant's incarceration		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	

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S6	Suspension, Claimant's Whereabouts Unknown	Indemnity benefits have been stopped due to claimant's whereabouts are unknown		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
S7	Suspension, Benefits Exhausted	Claimant not entitled to further indemnity benefits		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
S8	Suspension, Jurisdiction change	Indemnity benefits suspended by order of jurisdiction		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
S9	Suspension, Pending Settlement Approval	Indemnity benefits suspended; Pending settlement approval		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
SJ	Suspension, Pending Appeal or Judicial Review	Indemnity benefits suspended pending appeal or judicial review		>= 0	IP or AP or FS. Consecutive Suspension not allowed, RB or AP required between suspensions.	Date of Suspension	<= 15 days	
VE	Volunteer	Volunteer worker, no indemnity due		>= 0			NA	
03/2003 corrected trigger for Notice of Denial from 15 days to 10 days								
04/18/2003 - Changed to require claim administrator to copy Division with claimant notification of denial.								
3/2/2004 - Changed to require the PY upon payment of first medical payment of medical only, notification only or became medical only claim type.								
07/20/2004 - Changed requirements on RB to include P1-PJ as a prerequisite								
06/07/2010 - Changed the First Payment criteria. Separated the Untimely filing of First Payment and the Untimely payment of First or Subsequent Payment.								